# **LMA District Cover Sheet**

# **Spring 2016 Levee Inspection Results**

# **Reclamation District No. 0554 Walnut Grove**

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)						
* Overall LMA Rating (Fall Only)										
	** Non-receipt of Su	ımmer or Winter Inspe	ection Reports may effec	et overall annual rating.						
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall.										
<u>FALL INSPECTIONS:</u> The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports. This rating is not intended to be an indiction of risk.										
Comments										

# **Unit Cover Sheet**

### **Spring 2016 Levee Inspection Results**

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles
Unit No. 01 Sacramento River	Left	1.13

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)				
Date of Inspection	3/16/2016 - 3/16/2016			
DWR Inspector	Herman Phillips			
Accompanied By	Gilbert Labrie			

#### **Summer & Winter Inspections**

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

#### http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

# Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start		Rating **	Α	Issue No.		3		
LM End		Issue Type +	Ма	Location *	Location * WS			
Category	Earthen L	evee		GPS La	atitud	e/Longitude		
						End		
Item	Flood Pre	paredness &	Training		0		0	
пеш					0		0	
DWR ID	DWR_RD0	554_01_f _ 201	4_3					
		Comn	nent Cod	le				
		1	0					
		Inspecto	or Comm	ient				
The district is prepared to partner with neighboring Districts as in the past.								

No Photos

Rating \*\* Issue No. LM Start 35 Issue Type + Location \* WS Ма LM End Earthen Levee GPS Latitude/Longitude Category Operations & Maintenance Item Manuals DWR ID DWR\_RD0554\_01\_f \_ 2014\_35 Comment Code

No Photos

Inspector Comment The district has the O&M Manual on hand.

LM Start	Rating ** A			Issue No.		36			
LM End		Issue Type +	Ma	Location * WS					
Category	Earthen L	GPS La	atitud	e/Longitude					
Calegory		Start		End					
Item	Emergency Supplies &			0		0			
пеш	Equipment				0		0		
DWR ID	DWR_RD0	554_01_f _ 201	4_36						
		Comn	nent Cod	de					
	Inspector Comment								
The distric	t shares w	ith neighborin	g district	, RD 551.					

No Photos

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side	A : Acceptable M : Minimally Acceptable	N : Not Inspected/Rated C : Corrected	Ma : Maintenance Deficiancy
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	Ob : Design & System Obsolescence En : Enforcement

# Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.02	Rating **	M	Issue No.		58	
LM End	0.02	Issue Type +	En	Location *	WS		
Category			GPS Latitude/Longitude				
Calegory				Start		End	
Item	DWR UC	IP Field Study		38.24955	3°	38.249553 °	
item				-121.50995	4 °	-121.509954 °	
DWR ID							

# Comment Code

#### Inspector Comment

FS\_ID:43726 DS\_ID:18976 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Need to verify status of crossing with town of Locke. FIELD\_STRUCT\_DESC: Waterline of unknown diameter through the levee at unknown depth. Likely a 1 or 2-inch galvanized iron pipe. Crosses levee just south of concrete block pumphouse on WS shoulder and terminates at well house off LS toe. Gatevalve next to corner uf pumphouse off LS toe. Drawings depicting approximate location available in PN: 12944.

FS Date: 3/4/2015 4:49:00 PM

LM Start	0.02	Rating **	М	Issue No.	58 (cont)
LM End	0.02	Issue Type +	En	Location *	WS



Pumphouse off LS toe.

#### Photo 2 of 2: UCIP\_SP\_2016\_43726\_73281.jpg



Pump over well inside pumphouse on LS toe.

# Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.02	Rating **	U	Issue No.		54	
LM End	0.02	Issue Type +	En	Location *	WS		
Category Supplemental			GPS Latitude/Longitude				
Calegory				Start		End	
Item	DWR UC	IP Field Study		38.2495	38°	38.249538	0
пеш				-121.5099	59°	-121.509959	0
DWR ID							

#### Comment Code

#### Inspector Comment

FS\_ID:43690 DS\_ID:20915 EP\_NO: 3360 Repair Type: Urgent Crossing Status: Not Found

UCIP Comments: No markers found. Need to contact owner to determine status of crossing. Recommend having owner install markers per CVFPB Title 23 for active pressure line. Owner will need to

coordinate with CVFPB.

FIELD\_STRUCT\_DESC: Gas line along and through the levee, 3.5 feet

below the crown. (Permit No. 3360-1962)

FS Date: 3/4/2015

LM Start	0.05	Rating **	M	Issue No.	32	
LM End	0.39	Issue Type +	Ma	Location *	WS	
Category	evee	GPS Latitude/Longitude				
Category				Start		End
Item	Vegetatio	n		38.249050 ° 38.2444		
пеш				-121.5099	77 °	-121.511830°
DWR ID DWR_RD0554_01_f _ 2015_32						·
Comment Code						

# V1 : Control annual grass and weeds on the levee slopes and easements.

#### Inspector Comment

This section on the waterside has growth covering the fence at levee mile 0.05 and vegetation on the slope.

No Photos

#### Photo 1 of 1: SP\_2016\_RD0554\_176\_32\_20160316\_00053.jpg



RD 554 Levee mile 0.05 waterside shoulder.

# Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.08	Rating **	U	Issue No.		46	
LM End	0.08	Issue Type + En Location		Location *		WS	
Category	Supplemental				GPS Latitude/Longitude		
Calegory				Start		End	
Item	DWR UC	IP Field Study		38.24864	3 °	38.248643 °	
пеш				-121.50985	0 °	-121.509850 °	
DWR ID							

# Comment Code

#### Inspector Comment

FS\_ID:42146 DS\_ID:20946 EP\_NO: 5607 Repair Type: Urgent

Crossing Status: Indicator Found

UCIP Comments: No markers. Valves abandoned on landward sideneed to contact owner to determine status of crossing.

FIELD\_STRUCT\_DESC: Abandoned three 4-inch steel petroleum pipes through the levee, 22.5 feet below the crown. Pipes placed in 8-inch pipe casing through the levee and plugged with concrete. Abandoned under Permit No. 5607 (1966).

FS Date: 3/12/2014

# Photo 1 of 1 : UCIP\_SP\_2016\_42146\_58463.jpg



Valves located on landward side.

LM Start	0.09	Rating **	Α	Issue No.		31	
LM End	0.56	Issue Type +	Ma	Location *		LS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start	Start En		
Item	Vegetatio	n		38.2484	50°	38.242447	0
item				-121.5099	45 °	-121.513717	0
DWR ID	DWR_RD0	554_01_s _ 201	6_31				
		Comn	nent Cod	le			

V1 : Control annual grass and weeds on the levee slopes and easements.

Inspector Comment

No Photos

* Location	** Rating		+ Issue Type
LS: Land Side N/A: Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiancy
WS : Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En: Enforcement

# Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.10	Rating **	U	Issue No.	11			
LM End	0.10	Issue Type +	Ма	Location *	WS			
Earthen Levee				GPS Latitude/Longitude				
Calegory	Category					End		
Item	Erosion /	Bank Caving		38.2482	62 °	38.248262	0	
пеш				-121.50990	)1 °	-121.509901	0	
DWR ID DWR_RD0554_01_s _ 2014_11								
	Comment Code							

# E1: Note and monitor erosion site.

#### Inspector Comment

This is not a new erosion site, repairs are needed. One tree has fallen into the Sac River at the erosion site. This site can be seen better from the river by boat. The wild grapes blocks the view from the waterside shoulder looking down the slope. There was no new picture taken of this issue.



Erosion on waterside toe dead tree fallen at erosion site.

LM Start	0.26	Rating **	М	Issue No.		1
LM End	0.36	Issue Type +	Ma	Location *	WS	
Category	ental	GPS La	atitud	e/Longitude		
Calegory	Calegory					End
Item		CE Erosion S	Survey,	38.2462	22 °	38.245017°
пеш	DRAFT			-121.5108	78°	-121.511740°
DWR ID DWR_RD0554_01_s _ 2016_1						·
Comment Code						

Inspector Comment

2009 - Tension cracks on road on top of levee. Erosion into the levee slope and mass failure. 2013 - Short vertical sections at bank toe. 2015: No observed changes. [2015 Site ID: SAC\_27-0\_L]

LM Start	0.26	Rating **	М	Issue No.	1 (cont)
LM End	0.36	Issue Type +	Ma	Location *	WS

#### Photo 1 of 2: SP\_2016\_RD0554\_176\_1\_20160223\_00001.jpg



USACE 2013 Photo #1

Photo 2 of 2: SP\_2016\_RD0554\_176\_1\_20160223\_00002.jpg



USACE 2013 Photo #2

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

## Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.27	Rating **	М	Issue No.		39
LM End	0.27	Issue Type + En Loc		Location *		WS
Supplemental				GPS Latitude/Longitude		
Calegory				Start		End
Item	DWR UC	IP Field Study		38.24609	3°	38.246093 °
пеш				-121.51073	1 °	-121.510731 °
DWR ID						·

# Comment Code

#### Inspector Comment

FS\_ID:32018 DS\_ID:20897 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

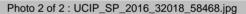
UCIP Comments: Unable to determine status of crossing--was crossing removed during erosion repair site in 2007-2009? Need to coordinate with LMA or owner to obtain additional information about crossing. FIELD\_STRUCT\_DESC: Inactive 6-inch pipe through the levee, 1.0-foot below the crown. Concrete pump pad on the waterward slope. O+M manual entry at RM 27.00, 1959.

FS Date: 3/12/2014

LM Start	0.27	Rating **	М	Issue No.	39 (cont)
LM End	0.27	Issue Type +	En	Location *	WS



Concrete U wall located on waterward side.





Concrete vault located on waterward side. Site is a erosion repair site.

# Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.32	Rating **	U	Issue No.		13		
LM End	0.32	Issue Type +	Ma	Location *	LS			
Category Earthen Levee				GPS La	atitud	e/Longitude		
Calegory			Start		End			
Item	Erosion /	Bank Caving		38.2453	89°	38.245389°		
пеш				-121.5110	85 °	-121.511085 °		
DWR ID	DWR_RD0	554_01_s _ 201	4_13					
		Comn	nent Cod	le				
E2 : Sched	dule repair	of erosion site	e prior to	the next in	spe	ction.		
Inspector Comment								
The District has scheduled repairs this season.								



This erosion along the landside levee slope is not new, it was reported two years ago.

LM Start	0.33	Rating **	U	Issue No.		43	
LM End	0.33	Issue Type +	Type + En Locati			LS	
Category	GPS La	atitud	le/Longitude				
Calegory	ы у			Start		End	
Item	DWR UC	IP Field Study		38.2452	95 °	38.245295	0
item				-121.5112	74 °	-121.511274	0
DWR ID							

### Comment Code

#### Inspector Comment

FS\_ID:42143 DS\_ID:20922 EP\_NO: N/A Repair Type: Urgent

Crossing Status: Indicator Found

UCIP Comments: No markers found. Need to contact owner to determine status of crossing. Unable to confirm if crossings are still active or if they cross levee.

FIELD\_STRUCT\_DESC: 1 of 3: 3-inch steel fuel line through the levee, 2.7 feet below the crown. (USACE-1959). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (RM 27.20).

FS Date: 3/12/2014

#### Photo 1 of 1: UCIP\_SP\_2016\_42143\_60800.jpg



Tank found on landward side.

# **Levee Inspection Report By Mile - Spring 2016**

#### Reclamation District No. 0554 Walnut Grove

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.33	Rating **	U	Issue No.		44
LM End	0.33	Issue Type +	En	Location *		LS
Category	GPS Latitude/Longitude					
Calegory						End
Item	DWR UC	IP Field Study		38.24529	5 °	38.245295 °
пеш			-121.51127	4 °	-121.511274 °	
DWR ID						

# Inspector Comment

Comment Code

FS\_ID:42144 DS\_ID:20932 EP\_NO: N/A Repair Type: Urgent

Crossing Status: Indicator Found

UCIP Comments: No markers found. Need to contact owner to determine status of crossing. Unable to confirm if crossings are still active or if they cross levee.

FIELD\_STRUCT\_DESC: 2 of 3: 3-inch steel fuel line through the levee, 2.7 feet below the crown. (USACE-1959). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (RM 27.20). FS Date: 3/12/2014



Fuel tank located on landward side.

LM Start	0.33	Rating **	U	Issue No.		45
LM End	0.33	Issue Type +	En	Location *		LS
Category	ental	GPS Latitude/Longitude				
Calegory	Category					End
Item	DWR UC	IP Field Study		38.2452	95°	38.245295 °
пеш				-121.5112	74°	-121.511274°
DWR ID						

# Comment Code

#### Inspector Comment

FS\_ID:42145 DS ID:20933 EP\_NO: N/A Repair Type: Urgent

Crossing Status: Indicator Found

UCIP Comments: No markers. Need to contact owner to determine status of crossing. Unable to confirm if crossings are still active or if they cross levee.

FIELD\_STRUCT\_DESC: 3 of 3: 3-inch steel fuel line through the levee, 2.7 feet below the crown. (USACE-1959). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (RM 27.20). FS Date: 3/12/2014

#### Photo 1 of 1: UCIP\_SP\_2016\_42145\_60802.jpg



Fuel tank located on landward side.

# Levee Inspection Report By Mile - Spring 2016

# Reclamation District No. 0554 Walnut Grove

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.35	Rating **	М	Issue No.		55
LM End	0.35	Issue Type +	En	Location *		LS
Category	Suppleme	ental		GPS La	titud	e/Longitude
Calegory	<b>/</b>			Start		End
Item	DWR UC	IP Field Study		38.24503	88°	38.245038 °
пеш				-121.51147	'3 °	-121.511473°
DWR ID						·

# Comment Code

#### Inspector Comment

FS\_ID:43694 DS\_ID:20899 EP\_NO: 5429

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Signs of open cut along crossing--no markers visible on waterward or landward side. Large across channel on right bank berm indicating cable through levee.

FIELD\_STRUCT\_DESC: Four 4-inch iron conduits through the levee, at various depths below the crown (3.0-4.9 feet). Each conduit encases a shielded telephone cable. Concrete cutoff wall around pipes on landward levee shoulder. Riser pole off the landward levee toe. (Permit No. 5429-1967) Replacement telephone conduits were pulled through iron conduits under Permit No. 13417 (1983).

FS Date: 3/4/2015

LM Start	0.35	Rating **	М	Issue No.	55 (cont)
LM End	0.35	Issue Type +	En	Location *	LS



Signs for conduits visible on right bank across channel. Conduits cross left bank, channel, and right bank.

#### Photo 2 of 2: UCIP\_SP\_2016\_43694\_73221.jpg



View of waterside from landside shoulder. Cuts in pavement indicate presence of pipe trench across levee.

# **Levee Inspection Report By Mile - Spring 2016**

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.36	Rating **	A/W	Issue No.		15	
LM End	0.37	Issue Type +	Ob	Location *	WS		
Category	Earthen Levee				atitud	e/Longitude	
Calegory				Start		End	
Vegetation				38.2448	372°	38.244833 °	
пеш				-121.511600 °		-121.511673 °	
DWR ID	DWR_RD0	554_01_s _ 201	4_15				
		Comn	nent Cod	de			
V8 : Enviro	onmental F	Requirements.					
Inspector Comment							
This is a revegetation site done by the CORE.							

No Photos

LM Start	0.52	Rating **	М	Issue No.		47
LM End	0.52	Issue Type +	En	Location *	WS	
Category	Suppleme	ental		GPS La	titud	e/Longitude
Calegory	Category					End
Item	DWR UC	IP Field Study		38.2430	57°	38.243057°
пеш				-121.51323	36°	-121.513236°
DWR ID						·

### Comment Code

#### Inspector Comment

FS\_ID:43734 DS\_ID:20901 EP\_NO: 11155

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Multiple crossings at same location--unable to confirm if crossing matches details under permit 11155. Need to contact owner to obtain additional information about crossing status. FIELD\_STRUCT\_DESC: 1 of 3: 6-inch pipe through the levee, 5.5 feet below the crown. Pipe retained under ABO No. 11155 (1975). Pipe originally included in O+M manual, 1959, at RM 26.75. Fire hydrant on WS shoulder and valve in cut visible in roadway. Electrical utility box on LS shoulder. Electrical lines visible on WS at ramp.

FS Date: 3/12/2014

#### Photo 1 of 2: UCIP\_SP\_2016\_43734\_58085.jpg



Multiple lines through levee crown visible on waterward shoulder.

# Levee Inspection Report By Mile - Spring 2016

#### Reclamation District No. 0554 Walnut Grove

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.52	Rating **	М	Issue No.		47 (cont)
LM End	0.52	Issue Type +	En	Location *		WS
Category	Supplemental			GPS Latitude/Longitude		
Calegory			Start		End	
Item	DWR UC	IP Field Study	38.2430	57°	38.243057 °	
пеш			-121.5132	36 °	-121.513236 °	
DWR ID						

#### Comment Code

#### Inspector Comment

FS\_ID:43734 DS\_ID:20901 EP\_NO: 11155 Repair Type: Non-

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Multiple crossings at same location--unable to confirm if crossing matches details under permit 11155. Need to contact owner to obtain additional information about crossing status. FIELD\_STRUCT\_DESC: 1 of 3: 6-inch pipe through the levee, 5.5 feet below the crown. Pipe retained under ABO No. 11155 (1975). Pipe originally included in O+M manual, 1959, at RM 26.75. Fire hydrant on WS shoulder and valve in cut visible in roadway. Electrical utility box on LS shoulder. Electrical lines visible on WS at ramp.

FS Date: 3/12/2014



Lines visible on waterward side.

LM Start	0.52	Rating **	М	Issue No.		50		
LM End	0.52	Issue Type +	En	Location *		WS		
Category	Supplemental			Supplemental		GPS Latitude/Longitude		
Calegory				Start		End		
Item	DWR UCI	DWR UCIP Field Study			57°	38.243057°		
пеш					36°	-121.513236°		
DWR ID								

## Comment Code

#### Inspector Comment

FS\_ID:43735 DS\_ID:20937 EP\_NO: 11155

FS Date: 3/5/2015

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Multiple crossings at same location--unable to confirm if crossing matches details under permit 11155. Need to contact owner to obtain additional information about crossing status. FIELD\_STRUCT\_DESC: 2 of 3: 6-inch pipe through the levee, 5.5 feet below the crown. Pipe retained under ABO No. 11155 (1975).Pipe originally included in O+M manual, 1959, at RM 26.75. Fire hydrant on WS shoulder and valve in cut visible in roadway. Electrical utility box on LS shoulder. Electrical lines visible on WS at ramp.

Photo 1 of 2: UCIP\_SP\_2016\_43735\_58097.jpg



Multiple crossing visible on waterward shoulder.

# Levee Inspection Report By Mile - Spring 2016

### Reclamation District No. 0554 Walnut Grove

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.52	Rating **	М	Issue No.		50 (cont)
LM End	0.52	Issue Type +	En	Location *		WS
Category	Supplemental			GPS La	titud	e/Longitude
Calegory			Start		End	
Item	DWR UC	IP Field Study	38.24305	7°	38.243057°	
пеш			-121.51323	6°	-121.513236°	
DWR ID						

# Comment Code

#### Inspector Comment

FS\_ID:43735 DS\_ID:20937 EP\_NO: 11155

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Multiple crossings at same location--unable to confirm if crossing matches details under permit 11155. Need to contact owner to obtain additional information about crossing status. FIELD\_STRUCT\_DESC: 2 of 3: 6-inch pipe through the levee, 5.5 feet below the crown. Pipe retained under ABO No. 11155 (1975).Pipe originally included in O+M manual, 1959, at RM 26.75. Fire hydrant on WS shoulder and valve in cut visible in roadway. Electrical utility box on LS shoulder. Electrical lines visible on WS at ramp.

FS Date: 3/5/2015



Crossings visible on waterward side.

LM Start	0.52	Rating **	М	Issue No.		51
LM End	0.52	Issue Type +	En	Location *		WS
Category	Supplemental		Supplemental			e/Longitude
Calegory	Jalegory					End
Item	DWR UC	DWR UCIP Field Study			57°	38.243057 °
пеш					36°	-121.513236 °
DWR ID						

# Comment Code

#### Inspector Comment

FS\_ID:43736 DS\_ID:20938 EP\_NO: 11155

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Multiple crossings at same location--unable to confirm if crossing matches details under permit 11155. Need to contact owner to obtain additional information about crossing status. FIELD\_STRUCT\_DESC: 3 of 3: 6-inch pipe through the levee, 10.5 feet below the crown. Pipe retained under ABO No. 11155 (1975).Pipe originally included in O+M manual, 1959, at RM 26.75. Fire hydrant on WS shoulder and valve in cut visible in roadway. Electrical utility box on LS shoulder. Electrical lines visible on WS at ramp.

FS Date: 3/5/2015

#### Photo 1 of 2: UCIP\_SP\_2016\_43736\_58091.jpg



View of multiple crossings through levee.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

# Levee Inspection Report By Mile - Spring 2016

#### Reclamation District No. 0554 Walnut Grove

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.52	Rating **	М	Issue No.		51 (cont)
LM End	0.52	Issue Type +	En	Location *		WS
Category	Supplemental			GPS Latitude/Longitude		
Calegory			Start		End	
Item	DWR UC	IP Field Study	38.24305	7 °	38.243057	
пеш			-121.51323	6°	-121.513236	
DWR ID						

# Inspector Comment

Comment Code

FS\_ID:43736 DS\_ID:20938 EP\_NO: 11155

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Multiple crossings at same location--unable to confirm if crossing matches details under permit 11155. Need to contact owner to obtain additional information about crossing status. FIELD\_STRUCT\_DESC: 3 of 3: 6-inch pipe through the levee, 10.5 feet below the crown. Pipe retained under ABO No. 11155 (1975).Pipe originally included in O+M manual, 1959, at RM 26.75. Fire hydrant on WS shoulder and valve in cut visible in roadway. Electrical utility box on LS shoulder. Electrical lines visible on WS at ramp.

FS Date: 3/5/2015



Crossings visible on waterward shoulder.

LM Start	0.60	Rating **	М	Issue No.		40			
LM End	0.60	Issue Type +	En	Location *		WS			
Category	Supplemental			Supplemental GPS			GPS La	tituc	le/Longitude
Calegory				Start		End			
Item	DWR UC	DWR UCIP Field Study			01 °	38.242101			
пеш					86°	-121.514086			
DWR ID									

# Comment Code

#### Inspector Comment

FS\_ID:32020 DS\_ID:20912 EP\_NO: 11154

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Unable to confirm if this pipe section is the same one listed under 11154. Need to contact owner to determine status and obtain additional information about crossing.

FIELD\_STRUCT\_DESC: 8-inch pipe through the levee, 9.8 feet below the crown. Pump on LS toe. Included in O+M manual at RM 26.66. Pipe retained under ABO No. 11154 (1975).

FS Date: 3/12/2014

#### Photo 1 of 1: UCIP\_SP\_2016\_32020\_58473.jpg



Steel pipe filled with concrete visible on landward shoulder.

* Location	** Rating		+ Issue Type
LS : Land Side N/A : Not Applicable WS : Water Side CR : Crown	A : Acceptable M : Minimally Acceptable U : Unacceptable	N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain	Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

# Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.64	Rating **	М	Issue No.		57
LM End	0.64	Issue Type + En		Location *		WS
Category	ental	GPS Latitude/Longitude				
Calegory				Start		End
Item	DWR UCI	IP Field Study		38.2415	50°	38.241550 °
пеш				-121.5145	35 °	-121.514535 °
DWR ID						

Comment Code

Inspector Comment

FS\_ID:43805 DS\_ID:25080 EP\_NO: N/A

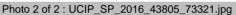
Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: No permit found. Further investigation required. FIELD\_STRUCT\_DESC: 4-inch Cast iron Sewer pipe through the levee at an unknown depth. Pipe visible on bridge. Sewer cleanout on WS shoulder and cut in pavement visible in roadway. (Permit No. 870, 1941) FS Date: 3/5/2015

LM S	Start	0.64	Rating **	М	Issue No.	57 (cont)
LM E	End	0.64	Issue Type +	En	Location *	WS



Sewer cleanout on WS shoulder.





Pipe visible at bridge on WS shoulder.

# Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.65	Rating **	A/W	Issue No.		4	
LM End	0.82	Issue Type +	Ob	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Vegetatio	n		38.2415	03 °	38.239527 °	
пеш				-121.5145	79°	-121.516441 °	
DWR ID	DWR_RD0	554_01_s _ 201	2_4				
		Comn	nent Cod	le			
V8 : Enviro	nmental F	Requirements.					
Inspector Comment							
CORE Revegetation site.							

No Photos

LM Start	0.77	Rating **	U	Issue No.		20
LM End	0.81	Issue Type +	Ma	Location *		LS
Category Earthen Levee				GPS Latitude/Longitude		
Calegory				Start		End
Item	Vegetatio	n		38.24012	28°	38.239630°
пеш				-121.51597	74 °	-121.516418°
DWR ID DWR_RD0554_01_s _ 2014_20						

#### Comment Code

V2: Remove the wild growth other than native grasses from the levee slopes.

# Inspector Comment

Control the tall weeds and remove these fig trees from the landside slope.

# Photo 1 of 1 : SP\_2016\_RD0554\_176\_20\_20160316\_00054.jpg



Woody tree growth on the landside shoulder and slope. Also tall grasses at this location.

LM Start	0.81	Rating **	M	Issue No.		38	
LM End	0.96	Issue Type +	Ma	Location *		LS	
Category Earthen Levee				GPS La	atitud	le/Longitude	
Category				Start		End	
Item	Vegetatio	n		38.2395	68°	38.237602	0
пеш				-121.5164	52 °	-121.516755	0
DWR ID DWR_RD0554_01_s _ 2016_38							

#### Comment Code

V1 : Control annual grass and weeds on the levee slopes and easements.

#### Inspector Comment

No Photos

* Location	** Rating		, Janua Tuma
Location	** Kating		+ Issue Type
LS: Land Side N/A: Not Applicable	A : Acceptable	N : Not Inspected/Rated	Ma : Maintenance Deficiancy
WS: Water Side	M : Minimally Acceptable	C : Corrected	Ob : Design & System Obsolescence
CR : Crown	U : Unacceptable	A/W : Acceptable but Monitor & Maintain	En : Enforcement

# Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.82	Rating **	М	Issue No.		33	
LM End	1.11	Issue Type +	Ma	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Vegetatio	n		38.2395	27°	38.235337°	
item				-121.5164	40°	-121.517170°	
DWR ID	DWR ID DWR_RD0554_01_f _ 2015_33						
		Comn	nent Cod	le			
V1 : Contro	•	grass and wee	ds on th	e levee slop	oes a	and	
Cascincia	·	Inspecto	or Comm	nent			
Inspector Comment  The District has scheduled to have the vegetation on the water side slope sprayed.							

No Photos

LM Start 0.87 Rating \*\* С Issue No. Location \* Issue Type + En LS LM End 0.87 Earthen Levee GPS Latitude/Longitude Category End Encroachments 38.238910° 38.238910° Item -121.516945° -121.516945 ° DWR ID DWR\_RD0554\_01\_f \_ 2015\_37 Comment Code

FE: Fence

Inspector Comment

The fence listed during the fall inspection 2015 has been removed by landowner.

No Photos

\* Location LS: Land Side N/A: Not Applicable WS: Water Side CR : Crown

Rating A : Acceptable M : Minimally Acceptable U : Unacceptable

N: Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain + Issue Type

Ma : Maintenance Deficiancy
Ob : Design & System Obsolescence En: Enforcement

# **Levee Inspection Report By Mile - Spring 2016**

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.89	Rating **	М	Issue No.		41
LM End	0.89	Issue Type + En		Location *		LS
Category	ental	GPS Latitude/Longitude				
Calegory				Start		End
Item	DWR UCI	IP Field Study		38.2385	95°	38.238595 °
пеш				-121.5169	45 °	-121.516945 °
DWR ID						

# Inspector Comment

Comment Code

FS\_ID:32021 DS\_ID:20941 EP\_NO: N/A

LM End

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Unable to confirm how many sewer lines cross levee. Desk study shows 2 crossings 4-inch not 6 inch. Need to contact owner

to confirm status of crossing.

FIELD\_STRUCT\_DESC: 1 of 2: 4-inch clay sewer pipe through the levee, 10.2 feet below the crown. (USACE-1959). This entry matches

Issue Type +

0.89

LM Start 0.89 Rating ** M Issue No. 41 (cont)									
26.50). FS Date: 3/12/2014 2:06:00 PM									
the Drainage or Irrigation Structure referenced in O&M manual (RM									

En

Location \*

LS



Underground service alert (USA) markers confirming sewer line.

UCIP\_SP\_2016\_32021\_58474.jpg



View of levee crown.

# Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.89	Rating **	М	Issue No.		42	
LM End	0.89	Issue Type +	En	Location *	LS		
Category	Suppleme	Supplemental			GPS Latitude/Longitude		
Calegory	gory			Start		End	
Item	DWR UC	IP Field Study		38.23859	95 °	38.238595 °	
пеш				-121.51694	l5°	-121.516945 °	
DWR ID							

# Inspector Comment

Comment Code

FS\_ID:32022 DS\_ID:20942 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: Unable to confirm how many sewer lines cross levee. Desk study shows 2 crossings 4-inch not 6 inch. Need to contact owner to confirm status of crossing.

to confirm status of crossing.

FIELD\_STRUCT\_DESC: 2 of 2: 4-inch clay sewer pipe through the levee, 10.2 feet below the crown. (USACE-1959). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (RM 26.50).

FS Date: 3/12/2014

				-
S. P. C. Sandan				
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A SEPTIME	21.6		03 12	2014
A 7	The Sales			200
	-1(/110.4)			

Photo 1 of 2: UCIP\_SP\_2016\_32022\_58480.jpg

Underground service alert (USA) marker on waterward shoulder for sewer line

# LM Start 0.89 Rating \*\* M Issue No. 42 (cont) LM End 0.89 Issue Type + En Location \* LS

Photo 2 of 2: UCIP\_SP\_2016\_32022\_58479.jpg



View of levee crown.

## Levee Inspection Report By Mile - Spring 2016

# Reclamation District No. 0554 Walnut Grove

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.89	Rating **	М	Issue No.		56
LM End	0.89	Issue Type +	En	Location *		LS
Category	Suppleme	ental	GPS Latitude/Longitude			
Calegory	gory			Start		End
Item	DWR UC	IP Field Study		38.23851	0 °	38.238510°
пеш				-121.51694	18 °	-121.516948°
DWR ID						

# Inspector Comment

Comment Code

FS\_ID:43804 DS\_ID:25081 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Indicator Found

UCIP Comments: No permit identified for crossing. Further investigation

requirea.

FIELD\_STRUCT\_DESC: 6-inch Sewer pipe through the levee at an unknown depth. USAA markings on pavement indicate crossing at center of ramp on LS slope.

FS Date: 3/5/2015

LM Start	0.89	Rating **	М	Issue No.	56 (cont)
LM End	0.89	Issue Type +	En	Location *	LS



USAA SS marking on LS shoulder.

Photo 2 of 2: UCIP\_SP\_2016\_43804\_73324.jpg



USAA SS marking on LS shoulder.

# Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.92	Rating **	U	Issue No.		48
LM End	0.92	Issue Type +	En	Location *		LS
Category	Supplemental			GPS Latitude/Longitude		
Calegory			Start		End	
Item	DWR UC	IP Field Study		38.23812	3°	38.238126°
пеш				-121.51690	3°	-121.516908°
DWR ID						·

Comment Code

### Inspector Comment

FS\_ID:43806 DS\_ID:20943 EP\_NO: 2321 Repair Type: Urgent

Crossing Status: Indicator Found

UCIP Comments: Pipe leak at landside toe 23-ft upstream from

pumphouse on LS toe.

FIELD\_STRUCT\_DESC: 1.0-inch steel domestic water pipe through the levee, 1.5 feet below the crown. Shut off valve on the waterward side and at the pumphouse downstream 170-feet on LS toe. (Permit No. 2321-1957). Pump in pumphouse on LS toe. an additional 1.5-inch galvanized iron drinking water pipe runs from pumphouse along LS toe parallel to levee.

FS Date: 3/5/2015

LM Start	0.92	Rating **	U	Issue No.	48 (cont)
LM End	0.92	Issue Type +	En	Location *	LS



Pressurized tank, meter and pump in pumphouse on LS toe.

Photo 2 of 2: UCIP\_SP\_2016\_43806\_73244.jpg



A 1-inch and a 1.5-inch galvanized iron drinking water pipe with shutoff valves at pumphouse on landside toe.

# **Levee Inspection Report By Mile - Spring 2016**

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	0.99	Rating **	М	Issue No.		6	
LM End	0.99	Issue Type +	En	Location *		WS	
Category	Earthen L	evee		GPS La	atitud	e/Longitude	
Calegory				Start		End	
Item	Encroach	ncroachments			08 °	38.237108°	
пеш				-121.5167	43 °	-121.516743°	
DWR ID	DWR_RD0	554_01_s _ 201	2_6				
		Comn	nent Cod	le			
BU : Buildi	ng						
Inspector Comment							
The District is in process of having this building remodeled. This is not a new encroachment.							

No Photos

LM Start	1.09	Rating **	М	Issue No.		49	
LM End	1.09	Issue Type +	En	Location *		WS	
Category				GPS Latitude/Longitude			
Calegory				Start		End	
DWR UCIP Field Study				38.2357	43 °	38.235743 °	
Item		-121.5170	32 °	-121.517032 °			
DWR ID						·	

### Comment Code

#### Inspector Comment

FS\_ID:43810 DS\_ID:25083 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: No permit identified for crossing. Further investigation

FIELD\_STRUCT\_DESC: Two 1-inch conduits through the levee 1-foot below the crown. Valves appear to be installed on LS shoulder. Dock on WS slope. FS Date: 3/5/2015

### Photo 1 of 2: UCIP\_SP\_2016\_43810\_73328.jpg



Pipes visible at LS shoulder next to driveway.

## Levee Inspection Report By Mile - Spring 2016

### Reclamation District No. 0554 Walnut Grove

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	1.09	Rating **	М	Issue No.		49 (cont)
LM End	1.09	Issue Type +	En	Location *		WS
Category	ental	GPS Latitude/Longitude				
Calegory				Start		End
DWR UCIP Field Study				38.23574	43 °	38.235743 °
пеш		-121.51703	32 °	-121.517032 °		
DWR ID						·

# Comment Code

#### Inspector Comment

FS\_ID:43810 DS\_ID:25083 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: No permit identified for crossing. Further investigation

required.

FIELD\_STRUCT\_DESC: Two 1-inch conduits through the levee 1-foot below the crown. Valves appear to be installed on LS shoulder. Dock

on WS slope. FS Date: 3/5/2015



Pipes and valves visible on LS shoulder.

LM Start	1.11	Rating **	М	Issue No.		52		
LM End	1.11	Issue Type +	En	Location *		WS		
Category Supplemental				GPS Latitude/Longitude				
				Start		End		
Item	DWR UCIP Field Study			38.2354	29°	38.235429	0	
пеш			-121.5171	69 °	-121.517169	0		
DWR ID								

# Comment Code

#### Inspector Comment

FS\_ID:43747 DS\_ID:20930 EP\_NO: N/A

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe should be abandoned properly. Pipe was visible just upstream of other pipe that was exposed for repair on WS slope. FIELD\_STRUCT\_DESC: \*ABANDONED\* 8-inch steel irrigation pipe through the levee, 3.7-feet below the crown. Pump on waterward side. (USACE-1959). This entry matches the Drainage or Irrigation Structure referenced in O&M manual (RM 26.10). Pipe burried/abandoned in place.

FS Date: 3/5/2015

# Photo 1 of 1: UCIP\_SP\_2016\_43747\_73286.jpg



Abandoned pipe was exposed on WS slope when a trench was opened to repair the other 8-inch pipe at the site.

## Levee Inspection Report By Mile - Spring 2016

# **Reclamation District No. 0554 Walnut Grove**

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Sacramento River	Left	1.13	03/16/2016 03/16/2016	Herman Phillips

LM Start	1.11	Rating **	М	Issue No.		53
LM End	1.11	Issue Type +	En	Location *		WS
Category	ental	GPS Latitude/Longitude				
Calegory				Start		End
Itom	Item DWR UCIP Field Study				22°	38.235422 °
пеш					72 °	-121.517172 °
DWR ID						
Comment Code						

# Inspector Comment

FS\_ID:43748 DS\_ID:20911 EP\_NO: 5023

Repair Type: Non-Urgent Crossing Status: Found

UCIP Comments: Pipe in open trench on WS slope and exposed on LS shoulder. Pipe repair on WS may indicate problem with pipe. Pipe missing air releif valve on LS shoulder. Distribution box on LS toe abandoned.

FIELD\_STRUCT\_DESC: 8-inch steel pipe through the levee, 2.4 feet below the crown. Cutoff wall around center of pipe. Air-relief valve on landward levee shoulder. Pump on waterward slope. Concrete distribution box on LS toe (Permit No. 5023-1965).

FS Date: 3/5/2015

LM Start	1.11	Rating **	М	Issue No.	53 (cont)
LM End	1.11	Issue Type +	En	Location *	WS



Pipe in open trench on WS slope. Repair patch on pipe.

#### Photo 2 of 2: UCIP\_SP\_2016\_43748\_73288.jpg



Pipe exposed on WS slope. pump, shutoff valve, and meter on pole on WS slope.